| Work Orde Wednesday, Sept | | | | | | | | | | | Page 1 |
|--------------------------------|-------------|---|---------------------------------------|----------------------------|------------------------|-------|--------------|---------------|-------------------|------------------|----------------|
| Revision ID: | D3651-3 | | | Accept | | | | s | etup Star Stoj | 1 18811181 | |
| | 9/1/2010 | Start Qty: 5.00 Req'd Qty: 5.00 | | | Cust Item Customer: | | | | 5.0 . | | |
| Approvals: | Process Pla | n: | Date:/ <i>O-90/</i> Date: | Tooling: SPC (Y/N): | | Pate: | | F | tun Star Stoj | | |
| Sequence ID/ Work Center ID | • | Operation Description | | Set Up/ Run Hours | Tool ID | Tool# | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| Draw Nbr | Revi | ision Nbr | | | | | | | | | |
| D3,651 | Rev | В | | | | | | | | | |
| Waterjet FLOW CNC Waterje | | FLOW WATER JET Memo 1-Cut as p Deburr if | per Dwg D3651 □Dwg Rev:_ necessary | 0.00 0.00 Prog Rev:_ | \$ | | | BIC |) <u>-(</u> , -4 | | 5 |
| QC Quality Control | | QC2- Inspect parts off Memo | f machine FAI/FAIB | 0.00 | | | | _B(c | J-11-4 | | |
| 120 QC Quality Control | | QC8- Inspect parts - s | econd check |)/G, Z 00.0 | loy | | | (N) |) | | |

| W/O: | | | WO | RK ORDER CHANG | EŜ | | | | |
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| DATE | STEP | PRO | OCEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Categ | ory: | NCR: Ye | s No | DQA: | Date: _ | |
| | | esolution: | | | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NC | R) | | | |
| DATE | STEP | Description of NC | | Corrective Action Secti | | Ve | rification | Approval | Approval |
| DAIL | SILF | Section A | Initial | Action Description | Sigr | 1& & | 0 | | |
| | | | Chief Eng | Chief Eng | Da | te ' | Section C | Chief Eng | QC Inspector |
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Work Order ID 61747

Wednesday, September 01, 2010 11:40:15 A



Page 2

Item ID:

D3651-3

Accept



Setup Start

Stop

Stop



Revision ID:

Item Name:

Base

Start Date: 9/1/2010 Required Date: 9/8/2010

Start Qty: 5.00

Req'd Qty: 5.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Date:

Start Run

Reject

Qty



Date:_____

SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Qty

Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

130



Brake NC

Brake NC

Operation Description

NC BRAKE

Memo

Memo

Memo

Form as per Dwg D3651

Set Up/ Run Hours

0.00

So 10/11/24

140



Quality Control

QC5- Inspect part completeness to step on W/O

150



Packaging

Packaging

Identify as per dwg & Stock Location:

B61748

Sp colulzo

| W/O: | | | | WORK ORDER CHANGES | | | | | | | | |
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| DATE | STEP | | PRO | OCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No | : | | PAR #: | Fault Category: | NCR | : Yes | No DQ | A: | Date: _ | | | |
| | Res | solution: | | Disposition: | QA: 1 | N/C C | losed: | | Date: _ | | | |

| NCR: WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
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| | | Description of NC | | Corrective Action Section B | Verification | Approval | Τ | |
| DATE | STEP | Section A | Initial Action Description Sign & Chief Eng Chief Eng Date | | Section C | Approval Chief Eng | Approval QC Inspector | |
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Work Order ID 61747

Wednesday, September 01, 2010 11:40:15 A



Page 3

Item ID:

D3651-3

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Base

Required Date: 9/8/2010

9/1/2010

Start Qty: 5.00

Req'd Qty: 5.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Tooling:

SPC (Y/N):

Tool ID

Date:_

Tool # Plan

Code

Date:

Run Start

Reject

Qty



Stop

Reject

Stop

Number Stamp

Insp.

Sequence ID/

Work Center ID

160

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Date:

Memo

0.00

Accept

Qty

Quality Control

| Dart Aerospace L | _td |
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| W/O: | | | W | ORK ORDER CHANG | SES | | | | | |
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| Part No | : | PAR #: | Fault Cate | gory: | _ NCR: Ye | es No | DQA | \: | Date: | |
| | Re | esolution: | Dispositio | n: | QA: N/C | Close | ed: | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (N | CR) | | | | |
| DATE | STEP | Description of NC | | | tion B | | Verific | ation | Approval | Approval |
| | 3,2, | Section A | Initial Chief Eng | Action Description Chief Eng | | ın & ate | Section | n C | Chief Eng | QC Inspector |
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Picklist Print

Wednesday, September 01, 2010 11:40:19 AM

Work Order ID: 61747

Parent Item:

D3651-3

Parent Item Name: Base



Start Date: 9/1/2010

Required Date: 9/8/2010

Page 1

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP Rev:A New Issue 07-09-27

DD verified by: EC IPP Rev:B ECN 1113P 08-01-22 DD

IPP Rev:C ecn1162

08-04-02

DD verified by: EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Primary Item Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|------------------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304S26GA | | Purchased | No | | 100 | sf | 144.0000 | 0.474 | 2.494737 | 1 | | |

304/316 0.018 SHEET

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT20 | 144 | |
| 109398 | 48 | |
| 112885 | 96 | |



B10-11-4

| W/O: | | | WC | RK ORDER CHAN | GES | | | | | |
|---------|------|-------------------|----------------------|---------------------------------------|----------|-------------|---------------|------------|-------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Y | es No | o DQ A | \ : | _ Date: _ | |
| | | esolution: | | | | | | | | |
| NCR: | | | WORK ORDI | ER NON-CONFORM | IANCE (N | CR) | | | | |
| DATE | STEP | Description of NC | | · · · · · · · · · · · · · · · · · · · | ction B | | Verific | ation | Approval | Approval |
| DAIL | JILF | Section A | Initial Chief Eng | Action Description Chief Eng | | gn & ate | Section | on C | Chief Eng | QC Inspector |
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| DART AEROSPACE LTD | Work Order: | 41741 |
|------------------------------|--------------|-------------|
| Description: Base | Part Number: | D3651-3 |
| Inspection Dwg: D3651 Rev: B | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

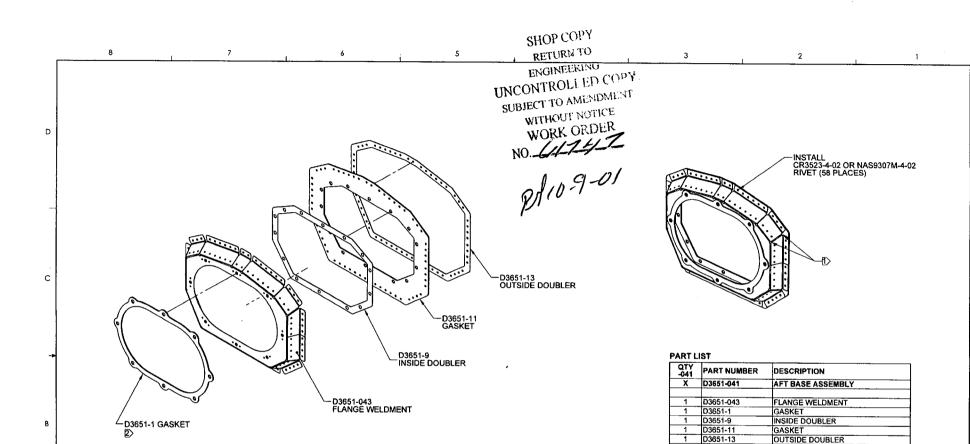
| X | First Article | | Prototype |
|---|---------------|--|-----------|
|---|---------------|--|-----------|

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
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| Ø0.098 | +0.004/-0.001 | ادا | K | | V 1B02 | |
| Ø0.213 | +0.005/-0.001 | .215 | * | | V | |
| 11.07 | +/-0.030 | 11.077 | Y | | V PRU BOZ | |
| 7.92 | +/-0.030 | 7.923 | × | | V | |
| 6.55 | +/-0.030 | 6.555 | مح | | V | |
| 2.73 | +/-0.030 | 7,739 | æ | | V | |
| 2.54 | +/-0.030 | 2.540 | × | | V | |
| 0.81 | +/-0.030 | .813 | * | | V | |
| 3.00 | +/-0.030 | 3.002 | ¥ | | V | |
| 1.43 | +/-0.030 | 1.434 | 4 | | V | |
| 3.61 | +/-0.030 | 3.611 | æ | | V | |
| 1.96 | +/-0.030 | 1.960 | XB | | V | |
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| Measured by: B | Audited by: | Prototype Approval: | N/A |
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| Date: 10-11-4 | Date: 10/11/04 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------------------|------------|----------|
| Α | 08.04.17 | New Issue | KJ/DD | |
| В | 08.10.07 | 0.018 dimension added | KJ/DD 🛪 | <i>X</i> |

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------------------------------|------|-----------------------------|----------------------|------------------------------|----------------|--------------|---------------------------------|--------------------------|--|
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date Qt | y Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | | PAR #: | Fault Cat | egory: | NCR: Yes | No DQA: _ | Date: _ | | |
| | Re | Resolution: Disposition: QA | | | _ QA: N/C Cld | sed: | Date: _ | | |
| NCR: WORK ORDER NON-CONFORMA | | | NCE (NCR |) | | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verification | | Approval | |
| | O.E. | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | |
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D3651-041 AFT BASE ASSEMBLY

| В | SHEET SHEET SHEETS SHEET | 1: GENERAL U 2: 8.74 WAS 8.5 6 4, 5, 6, 8 & 9: 0 7: 5.514 WAS 5 | PDATE 50; 0.88 WAS 0.98; REMOVED ANGLE GENERAL DIMENSIONAL UPDATE .504 | RF | 08.01.07 |
|--------|---|--|---|----------|--------------|
| Α | NEW ISS | | RF | 07.11.07 | |
| REV. | | | DESCRIPTION | BY | DATE |
| DESIG | N | RF | DART AEROSPA | CEL | TD |
| DRAW | N | RF | HAWKESBURY, ONTARI | | , |
| CHECK | ŒD | will. | DRAWING NO. | | REV. B |
| MFG. A | PPR. | 0.44 | D3651 | | SHEET 1 OF 9 |
| APPRO | VED | 'NU | TITLE | | SCALE |
| DE API | PR. | 117 | AFT BASE ASSEMBL | Υ | 1:4 |
| DATE | O8.01.07 COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND COMPONENT AND IS ARPHAD ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PARTICIPE CONFORM CONDITION AT THE OTHER PERSON WITHOUT | | | | |

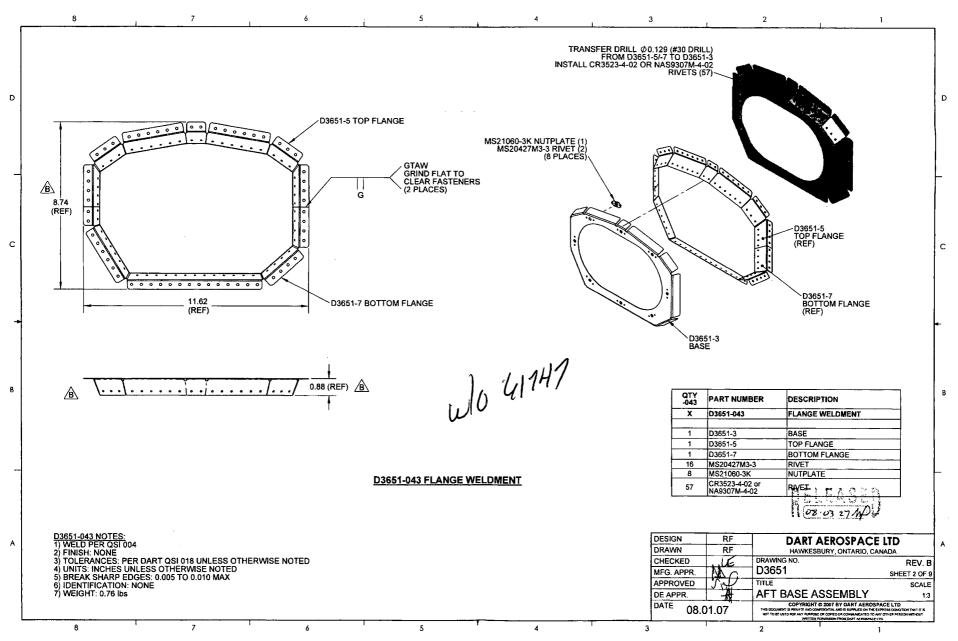
D3651-041 NOTES:

1) SEAL ALL MATING SURFACES AND GAPS USING PROSEAL 700 FIRE WALL SEALANT
2) INSTALL D3651-1 USING 3M HIGH PERFORMANCE CONTACT ADHESIVE 1357
3) TOLERANCES: PER DART Q31 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: NONE
7) WEIGHT: 1.6 lbs

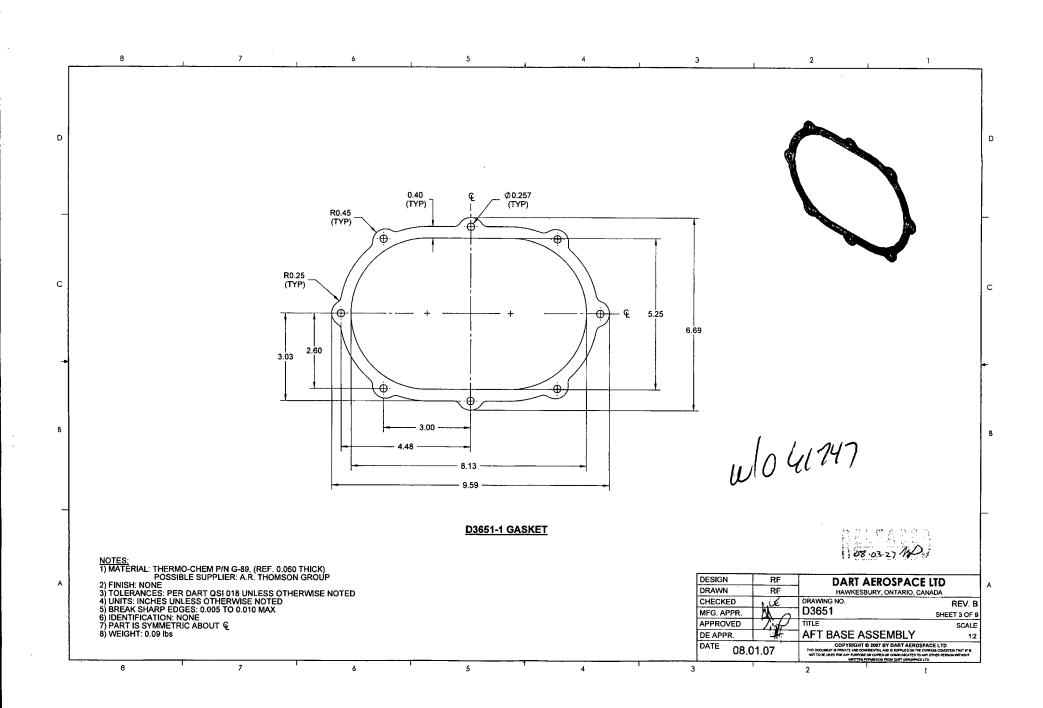
CR3523-4-02 or NAS9307M-4-02

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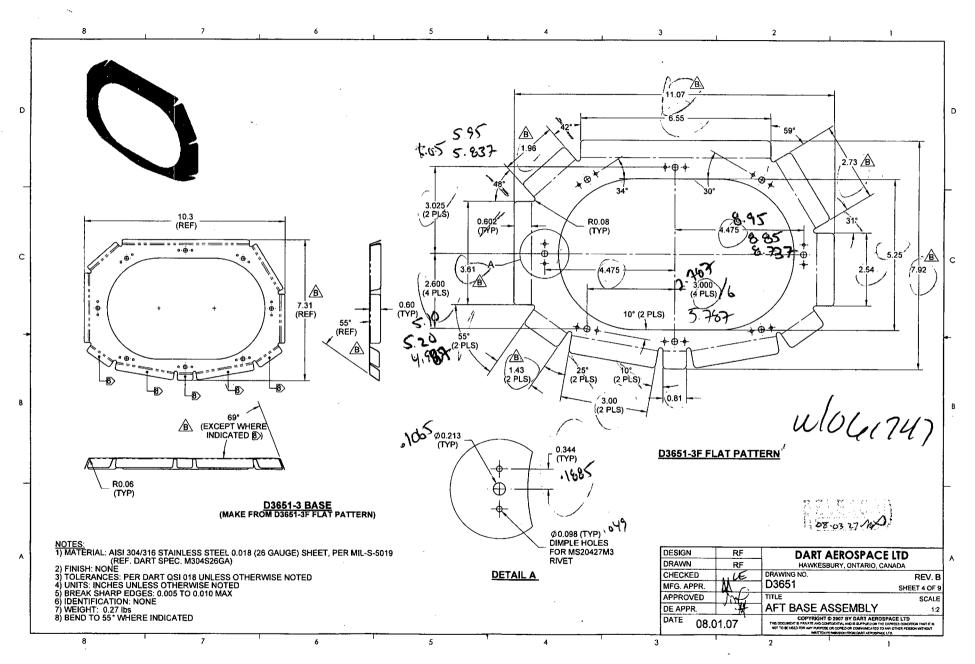
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| | R | Resolution: Disposition: Q | | | QA: N/C Cld | sed: | | Date: _ | | | | | |
| NCR: | | | WORK OR | DER NON-CONFORMA | NCE (NCR |) | | | | | | | |
| DATE | STEP | Description of NC | | | Section B Verific | | | Approval | Approval | | | | |
| | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | С | Chief Eng | QC Inspector | | | | |
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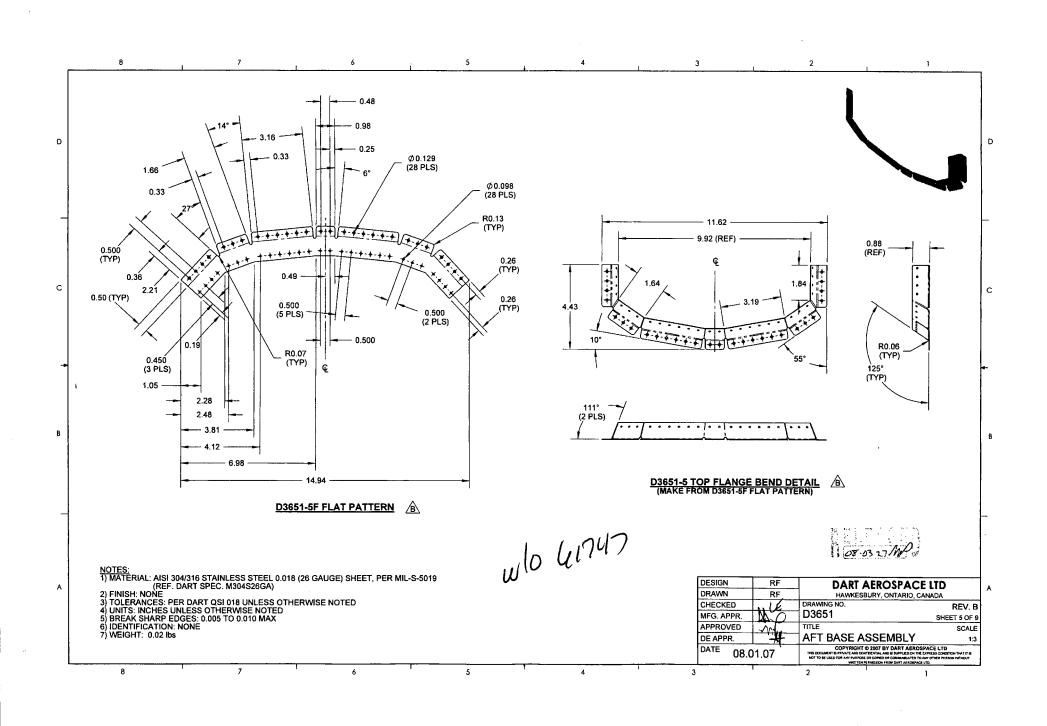
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| NCR: WORK ORDER NON-CONFORMAN | | | NCE (NCR |) | | | | | | |
| DATE | CTED | Description of NC | | Corrective Action Section | | Verific | ation | Approval | Approval | |
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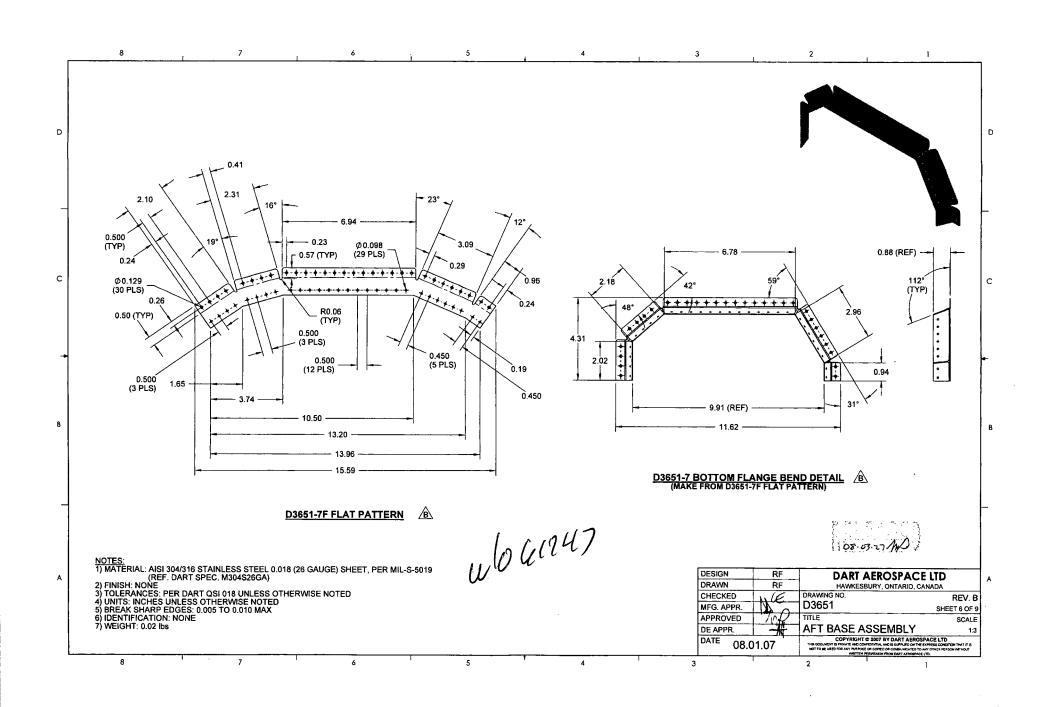
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| DATE | STEP | Description of NC | | | tion B | | Verification | Approval | Approval |
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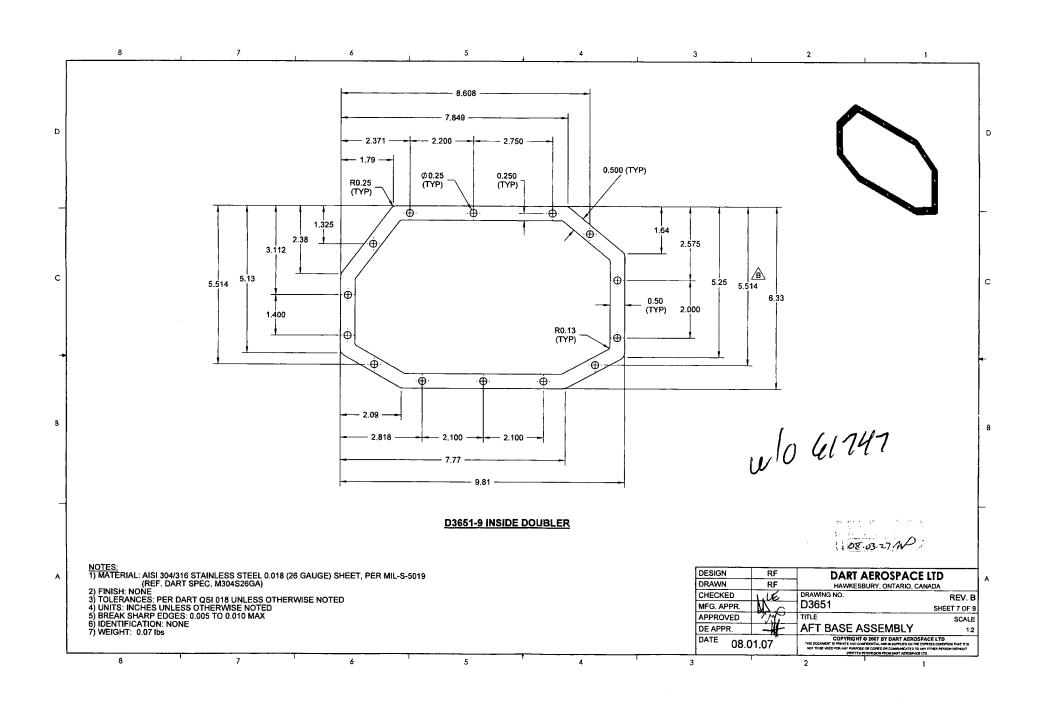
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| | 0==0 | Description of NC | | Corrective Action Sect | ion B | | Verification App | | Approval | Approval |
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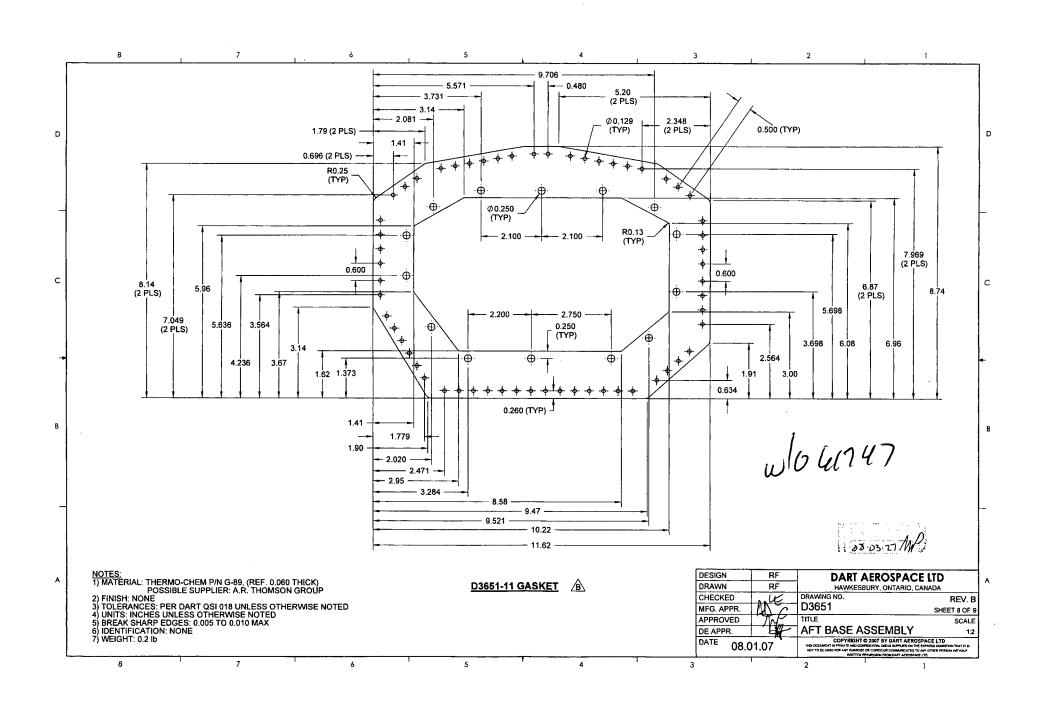
| W/O: | | | WC | ORK ORDER CHANG | GES | | | | | |
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| DATE | STEP | PRO | OCEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| DATE | CTED | Description of NC | | | ction B | | Verification | | Approval | Approval |
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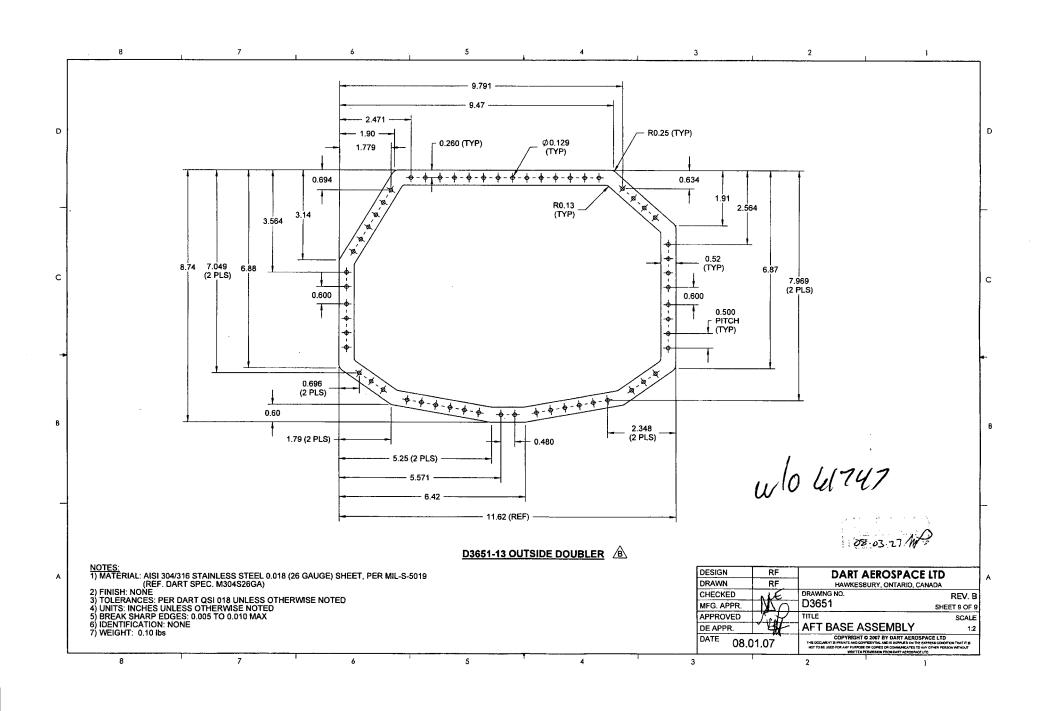
Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE **STEP** PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification Approval Approval DATE **STEP** Sign & **Action Description** Initial Section A Chief Eng QC Inspector Section C Date Chief Eng Chief Eng



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| DATE | STEP | Description of NC | | Corrective Action Section | | Verifi | cation | Approval | Approval |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | ion C | Chief Eng | QC Inspector |
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| DATE | STEP | Description of NC Section A | Corrective Action Sec | | В | Verification | | Approval | Approval |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign a | & Section | | Chief Eng | QC Inspector |
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